

EXHIBIT “A”

Tallman, Hudders & Sorrentino

PA Office of Norris McLaughlin & Marcus
1611 Pond Road, Suite 300
Allentown, PA 18104-2221
PH 610-391-1800 | FX 610-391-1805
Fed Tax ID: 62-1408127

Lakeland West Capital LLC
c/o James Mattison
P.O. Box 8152
Waco, TX 76714

Invoice # 10108666
Date 11/10/2011
Client 111160
Matter 2
RBS

For professional services rendered from September 1, 2011
through October 31, 2011

Re: Rosa M. Gomez (0424) Northampton County

Total Fees	\$ 208.00
Total Expenses	\$.00
Total This Bill	\$ 208.00

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Page 1
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RBS

For professional services rendered from September 1, 2011
through October 31, 2011

Re: Rosa M. Gomez (0424) Northampton County

9/01/11 KMB	.10	10.00	Phone message from Doris at Northampton County Sheriff's Office re: bankruptcy filing, email to Michelle Sandone;
9/06/11 MES	.50	50.00	Review bankruptcy filing; telephone conference and correspondence with Sheriff's Department continuing sale; correspondence with James Mattison;
9/07/11 MES	.50	50.00	Review file;
9/16/11 RJP	.40	68.00	Review file re: bankruptcy matter; review loan documents regarding post-petition payment due; review bankruptcy docket;
10/17/11 MES	.30	30.00	Correspondence with James Mattison re: borrower's post petition payments.

1.80

TOTAL HOURS

TOTAL SERVICES

\$ 208.00

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Invoice # 10108666
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	HOURS	RATE	AMOUNT
REBECCA J. PRICE	.40	170.00	68.00
KIM M. BOYER	.10	100.00	10.00
MICHELLE E. SANDONE	1.30	100.00	130.00
	1.80		\$ 208.00

EXPENSES

TOTAL EXPENSES \$.00

TOTAL THIS INVOICE \$ 208.00

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c/o James Mattison
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Invoice # 10114791
Date 12/12/2011
Client 111160
Matter 2
RBS

For professional services rendered from October 12, 2011
through November 30, 2011

Re: Rosa M. Gomez (0424) Northampton County

Total Fees	\$ 310.00
Total Expenses	\$.08
Total This Bill	\$ 310.08

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RBS

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c/o James Mattison
P.O. Box 8152
Waco, TX 76714

For professional services rendered from October 12, 2011
through November 30, 2011

Re: Rosa M. Gomez (0424) Northampton County

10/12/11 RJP	.20	34.00	Review file regarding post-petition payment;
10/17/11 RJP	.50	85.00	Review Chapter 13 Plan; draft email to client regarding bankruptcy issues and post-petition payments;
11/07/11 RJP	.30	51.00	Review Schedules regarding deadlines and plan; email to client regarding same;
11/18/11 DLW	.30	90.00	Review file re: status and strategy;
11/18/11 MES	.50	50.00	Review bankruptcy docket.

1.80

TOTAL HOURS

TOTAL SERVICES

\$ 310.00

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Invoice # 10114791
Date 12/12/2011
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RBS

	HOURS	RATE	AMOUNT
DENISE L. WESTER	.30	300.00	90.00
REBECCA J. PRICE	1.00	170.00	170.00
MICHELLE E. SANDONE	.50	100.00	50.00
	1.80		\$ 310.00

EXPENSES

10/04/11	Computerized Legal Research - Pacer use for the months of July-September 2011. - PAEBK 09/07	.08
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TOTAL EXPENSES	\$.08
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TOTAL THIS INVOICE	\$ 310.08
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Norris McLaughlin & Marcus, P.A.

Formerly Tallman, Hudders & Sorrentino
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Lakeland West Capital LLC
c/o James Mattison
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Waco, TX 76714

Invoice # 10132654
Date 01/17/2012
Client 111160
Matter 2
RBS

For professional services rendered from December 7, 2011
through December 31, 2011

Re: Rosa M. Gomez (0424) Northampton County

Total Fees	\$ 350.00
Total Expenses	\$ 25.00
Total This Bill	\$ 375.00

Formerly Tallman, Hudders & Sorrentino
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Date 01/17/2012
Client 111160
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RBS

Lakeland West Capital LLC
c/o James Mattison
P.O. Box 8152
Waco, TX 76714

For professional services rendered from December 7, 2011
through December 31, 2011

Re: Rosa M. Gomez (0424) Northampton County

12/07/11 MES Attorney Fee Per Fee Agreement - Motion to
Continue Sheriff's Sale

TOTAL SERVICES \$ 350.00

EXPENSES

12/13/11 Sheriff of Northampton County - additional
advertising costs 25.00

TOTAL EXPENSES \$ 25.00

TOTAL THIS INVOICE \$ 375.00

Norris McLaughlin & Marcus, P.A.

Pennsylvania Office
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Invoice # 10138985
Date 02/15/2012
Client 111160
Matter 2
RBS

Lakeland West Capital LLC
c/o James Mattison
P.O. Box 8152
Waco, TX 76714

For professional services rendered from January 9, 2012
through January 31, 2012

Re: Rosa M. Gomez (0424) Northampton County

Total Fees	\$ 1,392.50
Total Expenses	\$.00
Total This Bill	\$ 1,392.50

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Date 02/15/2012
Client 111160
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Waco, TX 76714

For professional services rendered from January 9, 2012
through January 31, 2012

Re: Rosa M. Gomez (0424) Northampton County

1/09/12 DLW	.50	137.50	Review file re: status of information requested; review status of bankruptcy on PACER; correspondence with James Mattison re: information needed to complete proof of claim and status of bankruptcy (.5)
1/09/12 MES	.50	50.00	Review proof of claim form documents; telephone conference with James Mattison;
1/17/12 DLW	.30	82.50	Review debtor's amended plan and amended schedules; review file (.3)
1/19/12 DLW	.60	165.00	Telephone conference with Penny regarding bankruptcy proof of claim for attachments and information required to be included therewith (.5); review documentation provided by client (.1)
1/23/12 DLW	3.30	907.50	Review information provided by client for proof of claim; review file and analyze payment and foreclosure information; telephone conference with Penny and James re: payments made pre- and post-petition, unpaid pre-petition amount; prepare Proof of Claim attachment, Post-Petition attachment,

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and Proof of Claim; review status of
bankruptcy on PACER; review debtor's
schedules re: value of property and
client's claim; review and analyze
proposed Plan; telephone conference with
Adam and James re: underfunded plan and
strategy; review and approve
documentation to be attached to proof of
claim and attachments (3.3)

1/23/12 MES	.50	50.00	Draft certificate of service; electronically file proof of claim with bankruptcy court;
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5.70

TOTAL HOURS

TOTAL SERVICES

\$ 1,392.50

	HOURS	RATE	AMOUNT
DENISE L. WESTER	4.70	275.00	1,292.50
MICHELLE E. SANDONE	1.00	100.00	100.00
	5.70		\$ 1,392.50

EXPENSES

TOTAL EXPENSES

\$.00

TOTAL THIS INVOICE

\$ 1,392.50